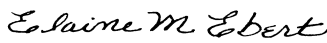


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER W68MD9-5122-6052		PAGE 1 OF 11	
2. CONTRACT NO. GS-07F-0100M		3. AWARD/EFFECTIVE DATE 09-Aug-2005		4. ORDER NUMBER W912DW-05-F-5077		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME			b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY USA ENGINEER DISTRICT, SEATTLE ATTN: CENWS-CT 4735 EAST MARGINAL WAY SOUTH SEATTLE WA 98134-2329 TEL: 206-764-3772 FAX: 206-764-6817		CODE W912DW		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 12. DISCOUNT TERMS Net 30 Days	
				13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>			
				13b. RATING			
				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
15. DELIVER TO SEE SCHEDULE FOR FURTHER INFORMATION. US ARMY CORPS OF ENGRS SEATTLE WA 98124-3755		CODE SEE SCH		16. ADMINISTERED BY USA ENGINEER DISTRICT, SEATTLE PATRICIA ORTIZ PH: 206-764-3516 FAX: 206-764-6817 PATRICIA.A.ORTIZ@US.ARMY.MIL SEATTLE WA			
17a. CONTRACTOR/OFFEROR INTELLIMAR, INC MARK OATES 7566 MAIN STREET, SUITE 113 SYKESVILLE MD 21784-7392 TEL. 410 552-9949 EXT 3012		CODE 092M3		18a. PAYMENT WILL BE MADE BY US ARMY CORPS OF ENGRS FINANCE CENTER CEFC-AO-P 901-874-8556 5722 INTEGRITY DRIVE MILLINGTON TN 38054-5005		CODE W66KQZ	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$96,401.19	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
						10-Aug-2005	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)			
				ELAINE M EBERT / CONTRACTING OFFICER TEL: (206) 764-3638 EMAIL: elaine.m.ebert@usace.army.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

PAGE 2 OF 11

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY <i>(Print)</i>	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	
		42b. RECEIVED AT <i>(Location)</i>	
		42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

NOTES

Notice to Proceed is hereby issued with this signed purchase order.

All work under the base item 0001 is to be completed no later than 16 February 2006.

Send all correspondences including invoices to the address listed below:

US Army Corps of Engineers
Small project Office
ATTN: Becky Dansereau
PO Box 92146
Tillcum WA 98429-0146

Contracting Officer's Representative is George Henry, 253 966-4358.

Project Manager for this Oswald, Kandle & Nuttal USARCs facilities is Jim Priest, 253 966-4373.

Project Manager for Shariff & Sears facilities is Joe Russell, 503 808-4433

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1	Lump Sum	\$96,401.19	\$96,401.19

Safety Drape Window Blast Protection
FFP

Provide and install "Safety Drape" window blast protection system or equal at the locations listed below. The system shall meet the following functional and material requirements in accordance with (IAW) the Scope of Work (SOW) dated 24 March 2005, revised 8 June 2005.

Please provide a cost breakdown for each location listed below IAW SOW.

0001AA Oswald USARC, Everett, WA
1 LS @ 10,885.52

0001AB Kandle Hall USARC, Tacoma, WA
1 LS @ 9,934.80

0001AC Nuttall Hall USARC, Tumwater, WA
1 LS @ 31,442.65

0001AD Shariff USARC, Portland, WA
1 LS @ 18,976.40

0001AE Sears USARC, Portland, WA
1 LS @ 25,161.82
PURCHASE REQUEST NUMBER: W68MD9-5122-6052

NET AMT	\$96,401.19
---------	-------------

ACRN AA Funded Amount	\$96,401.19
-----------------------	-------------

ITEM NO	SUPPLIES/SERVICES
0002	<p>Optional item 0001</p> <p>Safety Drape Window Blast Protection FFP</p> <p>Provide and install additional "Safety Drape" window blast protection system or equal at the locations listed below. The system shall meet the following functional and material requirements in accordance with (IAW) the Scope of Work (SOW) dated 24 March 2005, revised 8 June 2005.</p> <p>If the optional item is awarded it will be no later than 90 days after the effective date of award.</p> <p>0002AA Oswald USARC, Everett, WA 1 LS @ \$322.20</p> <p>0002AB Nuttall Hall USARC, Tumwater, WA 1 LS @ \$358.00</p>

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	16-FEB-2006	1	SEE SCHEDULE FOR FURTHER INFORMATION. US ARMY CORPS OF ENGRS SEATTLE WA 98124-3755 FOB: Destination	SEE SCH

ACCOUNTING AND APPROPRIATION DATA

AA: 21420500000 088082 3230G7169370000000000 E314 35026
COST 000000000000
CODE:
AMOUNT: \$96,401.19

STATEMENT OF WORK
WINDOW BLAST PROTECTION at OSWALD, KANDLE, NUTTAL, SHARFF
and SEARS USARCS
70th REGIONAL READINESS COMMAND

24 March 2005

Revised: June 8, 2005

DESCRIPTION OF WORK: The Contractor shall provide all plant, labor, equipment, and materials and perform all work in strict accordance with contract specifications, industry standards and this statement of work to provide window blast protection at *five* facilities in the 70th Regional Readiness Command.

In this statement of work all references to provide shall mean furnish, install, test and make ready for use all new blast curtains for the windows (and doors) throughout these facilities:

AREA DESCRIPTION: Project Areas are:

- 1) Oswald USARC, 1110 Rainier Ave, Everett, WA 98201.
- 2) Kandle Hall USARC, 5119 Portland Ave, Tacoma WA 98404.
- 3) Nuttal USARC, 921 So 4th Ave SW, Tumwater WA 98512.
- 4) Sharff Hall USARC, 8801 N. Chautauqua BLVD, Portland, OR 97217
Mr. Ken Claiborne, Facility Coordinator
- 5) Sears Hall USARC, 2731 SW Multnomah BLVD, Portland, OR 97219

The elements of work to be accomplished at this location are as follows:

1 Window Blast Protection.

1.1 The Contractor shall provide "Safety Drape" window blast protection system or equal. The new system shall meet the following functional and material requirements:

- a. During the blast-loading event the drape deploys when impacted by the blast pressure and unfurls from the trough to create an envelope that captures the flying debris. Once the blast pressure dissipates, the drape deposits the glass shards and debris on the floor at the base of the window.

- b. Mitigate flying glass shards and debris caused by a bomb blast by providing optimum venting of the blast load while safely capturing the resulting projectiles.
- c. Product that allows light transmission. (Alabaster white color is preferred.)
- d. Flame retardant product that meets all NFPA fire codes for window coverings
- e. Internal calculations (using DOE Safevue software) providing the psi loads at the glass face at a range from 3 to 19 psi.

1.2 Installation shall include:

1.2.1 Measuring of windows to have system installed.

1.2.2 Installation of drape, anchorage hardware and a trough which is placed at the sill of the window that holds the additional length of drape necessary for the operation of the system. The drape is anchored at the head of the window (either inside or outside mount) while remaining unanchored at the sill.

1.3 The contractor shall field-verify sizes and exact locations. The Contractor is responsible for confirming size and ensuring fit of drapery prior to ordering and supplying of materials. The Contractor shall supply and fabricate system based on measurements and calculations provided by Contractor's personnel.

1.3.1 The approximate size of windows to be supplied are as follows:

Oswald USARC

- a. Win-W-1: 3 each 3' 4" wide x 5' 11 5/8" high (40 x 72)
 - b. Win-W-2: **5** each 3' 4" wide x 2' 0" high (40 x 24) ***delete 4 each window as they are in the supply/ storage area.***
 - c. Win-W-7: 1 each 6' 4" wide x 2' 0" high (76 x 24)
 - d. Win-W-8: 2 each 14' 4" wide x 3' 11" high (172 x 47)
 - e. Door 101: 2 each 5' 0" wide x 6' 10" high (60 x 82)
- Total units: **13**

Kandle Hall USARC

- a. Win-W-1: 5 each 3' 4" wide x 5' 11 5/8" high (40 x 72)
 - b. Win-W-2: 5 each 3' 4" wide x 2' 0" high (40 x 24)
delete these window as they are in the storage area above the drill hall and are in the caged area.d windows do not exist at this facility
 - e. Door 127: 1 each 5' 0" wide x 3' 10" high (60 x 46)
 - f. ***Add: 2 each 3'11"wide x 4'10" high on either side of door #127***
- Total units: **13**

Nuttall Hall USARC

- a. Win-W-1: **45** each 3' 4" wide x 5' 11 5/8" high (40 x 72) ***Increase the quantity of these window by 8 to a total of 45 as the drawing that the quantities had been taken from had not been updated as to the removal of the louvers and the replacement with windows.***
- b. Win-W-2: 20 each 3' 4" wide x 2' 0" high (40 x 24)

Total units: **65**

Sharff USARC

- a. Type IV 1 14 each : 3' 4" W x 4' 0" H;
- b. Type IV 2 12 each: 3' 4" W x 2' 0" H ;
- c. 2 A Doors 3 each: 7' 0" H x 5' 0" W; d. 1 B Relights 2 each: 7' 0" H x 5' 0" W Total units:

31

Sears USARC

- a. Type W1: **33 each** 3' 4" W x 4' 0" H;
 - b. 2 A Doors **2 each**: 7' 0" H x 5' 0" W;
 - c. 1 B Relights **2 each**: 5' 9" H x 3' 4" W;
- Total units: **36**

1.3.2 Option items:

- a. ***Oswald. As a totally separate option price 5'4" wide x 6'10" high interior glass vestibule store front door with see through blast resistant film of equivalent.***
- b. ***Nuttal. As a totally separate option price 7'4" wide by 7'0" glass store front door with see through blast resistant film of equivalent.***

1.3.3 Doors: All doors included under this SOW shall have a film or equal blast protection application.

1.4 Any destructive impacts to the walls shall be repaired as close to existing conditions upon completion of project.

2 WARRANTY:

Installation shall be in accordance with manufacturer's recommendations and shall be installed to honor manufacturer's warranty. The Contractor shall supply the manufacturer's minimum warranty.

2.1 Warranty shall be for a minimum of 10 years or the time period that is industry standard for this material.

2.2 The Contractor shall supply warranty deed upon completion of work.

2.3 The Contractor shall supply operations and maintenance materials upon completion of work.

3 SITE CLEAN UP

3.1 All debris made during or as a result of installation shall be removed from site.

4 DRAWINGS AND SPECIFICATIONS

4.1 Drawings: None. Drawings of facility layout will be provided upon request.

4.2 Specifications: None.

5 CONSTRUCTION PHASING AND RESTRICTIONS: The following phasing and restriction related issues might affect the work.

5.1 Work Coordination:

5.1.1 Work schedule must be coordinated with the facility representative. Facility work hours are Monday to Friday, 7:00 am to 4:00 pm.

5.1.2 The Contractor shall interface with facility occupants. The work shall be planned and accomplished so that there shall be a minimum of interference and inconvenience to the staff. A schedule of intended dates of installation shall be provided and coordinated with the Facility Supervisor of each facility involved.

5.1.3 The Contractor shall attend a pre-work meeting presided by the Corps of Engineers (C.O.E.), Project Lead prior to commencing construction activities.

5.1.3.1 The Contractor shall contact the C.O.E. Project Lead within 5-days of issuance of contract NTP to establish a date and time for the pre-work meeting.

5.1.3.2 The Contractor shall submit a construction schedule and a Work Plan (as described below) at that meeting for government approval unless the government has previously approved these items. The schedule shall show project tasks with duration and start and finish times.

5.2 Construction Restrictions:

5.2.1 The Contractor shall adhere to the security requirements of this facility. Contractor will have to provide a list of personnel to be on jobsite. List shall contain name of employee anticipated on site, employee's social security number and the dates employee anticipated on site. In addition, a clean readable copy of each employee's driver's license shall be supplied.

6 CONSTRUCTION FACILITIES AND TEMPORARY CONTROLS

The Government shall make reasonable amounts of potable water available to the Contractor without charge from existing outlets and supplies. The Contractor shall carefully conserve potable water furnished. The Contractor, at their own expense, may install and maintain necessary temporary connections and distribution lines and shall remove the connections and lines prior to final acceptance of construction.

Subject to available supply, the Government shall make reasonable amounts of electric current available to the Contractor without charge for performing work at the work area. The Contractor shall carefully conserve electricity furnished. The Contractor at their own expense may install and maintain

necessary temporary connections and distribution lines and shall remove the connections and lines prior to final acceptance of construction.

6.1 The Government shall make available toilet facilities for the use of Contractor personnel on site.

6.2 A staging area shall be provided for the Contractor as directed by the COR.

6.3 Work shall be performed between the hours of 7:00 AM and 4:00 PM Monday through Friday unless an alternate work schedule is approved by the COR.

7 SUBMITTALS:

7.1 All items listed below or required per the contract specification shall be submitted for review or approval as indicated. Any proposal deviations to the design shall be submitted for approval prior to installation. ENG Form 4025 shall accompany all submittals. (ENG 4025 can be supplied under separate cover)

<u>Source</u>	<u>Activity</u>	<u>Submittal</u>
SOW	Project Schedule (Government Approval prior to construction start).	<ul style="list-style-type: none"> Schedule/Bar Chart, Schedule of Values
SOW	Work Plan (Government Approval prior to construction start)	<ul style="list-style-type: none"> Hazard Analysis Identify definable features of work Methods of performance
<i>SOW</i>	<i>Safety Drapes or Equal Materials</i>	<ul style="list-style-type: none"> <i>Design, sketches, cut sheets, etc.</i>

8 CONTRACT COMPLETION REQUIREMENTS:

8.1 The Contractor shall provide the items indicated below to the ACO prior to contract completion:

CONTRACT COMPLETION REQUIREMENT	YES	NO
As-builts		√
1354 (Ktr to provide information to Corps as requested)	√	
Equipment-In-Place List	√	
O & M Manuals		
Mechanical O & M		√
Electrical O & M		√
Other O&Ms – <i>Window Blast Protection</i>	√	
Warranty	√	

9 PERFORMANCE PERIOD:

9.1 The Contractor shall be required to commence work under this contract within 10 calendar days after the date the Contractor receives the notice to proceed and complete all work under the Base Bid Item of this contract, including final cleanup of the premises, within 180 calendar days after Notice to Proceed. This time period includes lead-time on acquisition and fabrication of materials.

10 POINTS OF CONTACT:

10.1 Send all correspondence (including invoices and certified payrolls) to:

U.S. Army Corps of Engineers
Small Projects Office
ATTN: Becky Dansereau
PO Box 92146
Tillicum, WA 98429 – 0146

10.2 Project Lead

Gerry Ongoco
(253) 966-4410 Office
(206) 799-4013 Cell

10.3 Quality Assurance Representative:

Jim Priest at (253) 966-4373, for Oswald, Kandle & Nuttal USARCs

Joe Russell at (503) 808-4433, for Sharff, & Sears USARCs